

22



OCT29/12 20.4
*** WPXI-TV **

OBAMA/IN

BUYER NAME MAURA GILROY

SALES PRSN WA- CHERYL BLAIR

339340

(CE)

WK - 2

CO-OP BILLING NEEDED



***** THIS IS A CASH IN ADVANCE SCHEDULE *****

GREER MARGOLIS

1010 WISCONSIN AVENUE NW

OBAMA FOR AMERICA 60S

:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	SEC	:	RATE	:START	:	END	:SPTS:	WEEK	:	DAYS	:TOTL:
:LINE#:	:	:	:	:	:	:	DATE	:	DATE	/WK	INVT	:	:	:SPTS:
1		430A-459A	30			\$175.00	10/31		11/2	3			W-F	3
PROGRAM : EM														
2		430A-459A	30			\$175.00	11/5		11/6	2			M-TU	2
PROGRAM : EM														
3		500A-530A	30			\$550.00	10/31		11/2	3			W-F	3
PROGRAM : EM														

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REP HEADLINE# 6400148
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP

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:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
16			1000P-1100P	30		\$1,800.00	11/1	11/1	1		THU	1
PROGRAM : ROCK CENTER												
17			1000P-1100P	30		\$3,000.00	11/2	11/2	1		FRI	1
PROGRAM : DATELINE												
18			230P-330P	30		\$1,500.00	11/3	11/3	1		SAT	1
PROGRAM : ND/PITT												
19			330P-700P	30		\$7,500.00	11/3	11/3	1		SAT	1
PROGRAM : ND/PITT												
20			700P-805P <i>8:5P</i>	30		\$3,750.00	11/4	11/4	1		SUN	1
PROGRAM : FNA												
21			805P-1130P <i>12M</i>	30		\$9,750.00	11/4	11/4	1		SUN	1
PROGRAM : NFL												

NOV/12 60125.00

CONTRACT TOTAL 60125.00
TOTAL SPOTS 36

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

WJZ
10/30/12

New order

\$60,125